

Work Order ID 103701

June-24-13 2:12:14 PM

\*103701\*

Page 1

Item ID: D2369-3

Accept

\*N900040100\*

Setup Start

\*NS1\*

Revision ID:

Item Name: LOCATOR PLATE

Start Date: 6/24/13 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 6/28/13 Req'd Qty: 4.00

\*4\*

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 13-06-25

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

\*NR1\*

Stop

\*NR2\*

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr	Revision Nbr
D2369	Rev A/ B <u>13-06-25</u>

100

\*100\* FLOW WATER JET

Waterjet

Memo 0.00

1-Cut as per Dwg D2369

6061-040

Dwg Rev: B

Prog Rev: B

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

\*110\*

QC

Memo 0.00

Quality Control

9 0 JmB-09-30

9 0 JmB-09-30

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only 

Work Order: _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS					
Part No. _____	Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>		
NCR No. _____	Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>		
	Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>		
	Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>			

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

### FAULT CATEGORY

Landing Gear	General			
<input type="checkbox"/> Bending	<input type="checkbox"/> Bend	<input type="checkbox"/> Folio/Program	<input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Pressure/Forced
<input type="checkbox"/> Centre Not Concentric	<input type="checkbox"/> BOM/Route	<input type="checkbox"/> Grain	<input type="checkbox"/> Over/Under tolerance	<input type="checkbox"/> Set-up
<input type="checkbox"/> Cracks	<input type="checkbox"/> Broken/Damage/Defect	<input type="checkbox"/> Hardware	<input type="checkbox"/> Part Incorrect	<input type="checkbox"/> Temperature/Cure
<input type="checkbox"/> Crimp/Kink/Ripple/Wave	<input type="checkbox"/> Burrs	<input type="checkbox"/> Inspection Incomplete/Unqualified	<input type="checkbox"/> Part Lost/Missing	<input type="checkbox"/> Weld
<input type="checkbox"/> Cuffs	<input type="checkbox"/> Contamination	<input type="checkbox"/> Instructions Incomplete/Unclear	<input type="checkbox"/> Part Moved	<input type="checkbox"/> Wrong Stock Pulled
<input type="checkbox"/> Crushing	<input type="checkbox"/> Countersink	<input type="checkbox"/> Misaligned/off center	<input type="checkbox"/> Positioned Wrong	<input type="checkbox"/> Other
<input type="checkbox"/> Heat Treat	<input type="checkbox"/> Cut Too Short	<input type="checkbox"/> Mislabeled	<input type="checkbox"/> Power Loss/Surge	
<input type="checkbox"/> Inspection Strip in Tube	<input type="checkbox"/> Drawing	<input type="checkbox"/> Misread		
<input type="checkbox"/> Marks/Chatter	<input type="checkbox"/> Drill Holes	<input type="checkbox"/> Off-set		
<input type="checkbox"/> Turning Sequence	<input type="checkbox"/> Finish	<input type="checkbox"/> Out of Calibration		
<input type="checkbox"/> Wave/Twist in Tube	<input type="checkbox"/> Fit/Function	<input type="checkbox"/> Out of Sequence		

**Work Order ID 103701****\*103701\***

Page 2

June-24-13 2:12:14 PM

Item ID: D2369-3

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: LOCATOR PLATE

Stop

**\*NS2\***

Start Date: 6/24/13 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 6/28/13 Req'd Qty: 4.00

**\*4\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

**\*120\***

QC

Quality Control

QC8- Inspect parts - second check

0.00

(9)

13-10-01

PD

150

**\*150\***

Packaging

Packaging

Identify as per dwg & Stock Location: ST241A

0.00

9X

28

DA

13-10-1

160

**\*160\***

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

13-10-2

PL (B-10-2)

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only 

Work Order: _____			DISPOSITION		AGAINST DEPARTMENT/PROCESS												
Part No. _____			Rework <input type="checkbox"/>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>										
NCR No. _____			Scrap <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coor. <input type="checkbox"/>	Quality <input type="checkbox"/>										
			Use-as-is <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>										
			Suspected Unapproved <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>											
Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector								
Design																	
Doc/Data																	
Equip/Tooling																	
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Offset/Setup																	
Process																	
Supplier																	
Training																	
Transport																	
Unapproved																	
FAULT CATEGORY																	
Landing Gear			General														
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# Picklist Print

Page 1

June-24-13 2:12:14 PM

Work Order ID: 103701

Parent Item: D2369-3

Parent Item Name: LOCATOR PLATE

Start Date: 6/24/13

Required Date: 6/28/13

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev A Removed from 9 Digit 05-12-05 JLM  
 IPP Rev:B Now on Waterjet 07-05-28 JLM  
 DWG REV.B VERF:JLM

IPP REV:C 13.05.21 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M5052H328.040 5052-H32.040 Sheet		Purchased	No			110	sf	94.7000	1.354	57010528	10	Jm308-30	

Location	Loc Qty	Loc Code
MAT022	94.700045	
122406	15.000045	
124445	12.6	
124573	39.1	
125552	28	

M606, T6 S. 040

126350

126350

DQA: \_\_\_\_\_ Date: \_\_\_\_\_



## WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Work Order update only 

<p>Work Order: _____</p> <p>Part No. _____</p> <p>NCR No. _____</p>			<b>DISPOSITION</b> <input type="checkbox"/> Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved		<b>AGAINST DEPARTMENT/PROCESS</b> <input type="checkbox"/> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab  <input type="checkbox"/> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite  <input type="checkbox"/> Water Jet <input type="checkbox"/> Prod. Eng. Coor. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier																																																																																																																																																																											
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Broken/Damage/Defect            Burrs            Contamination            Countersink            Cut Too Short            Drawing            Drill Holes            Finish            Fit/Function              Folio/Program            Grain            Hardware            Inspection Incomplete/Unqualified            Instructions Incomplete/Unclear            Misaligned/off center            Mislabeled            Misread            Off-set            Out of Calibration            Out of Sequence         </td> </tr> <tr> <td style="text-align: center;"> <input type="checkbox"/> </td> <td style="text-align: center;"> <input type="checkbox"/> </td> <td style="text-align: center;"> <input type="checkbox"/> </td> <td colspan="8"></td> </tr> <tr> <td style="text-align: center;"> <input type="checkbox"/> </td> <td style="text-align: center;"> <input type="checkbox"/> </td> <td style="text-align: center;"> <input type="checkbox"/> </td> <td colspan="8"></td> </tr> <tr> <td style="text-align: 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DART AEROSPACE LTD	Work Order:	103701
Description: Deck Plate Locator Bracket	Part Number:	D2369-3
Inspection Dwg: D2369	Rev: A B M 13.08.25	Page 1 of 1

# FIRST ARTICLE INSPECTION CHECKLIST

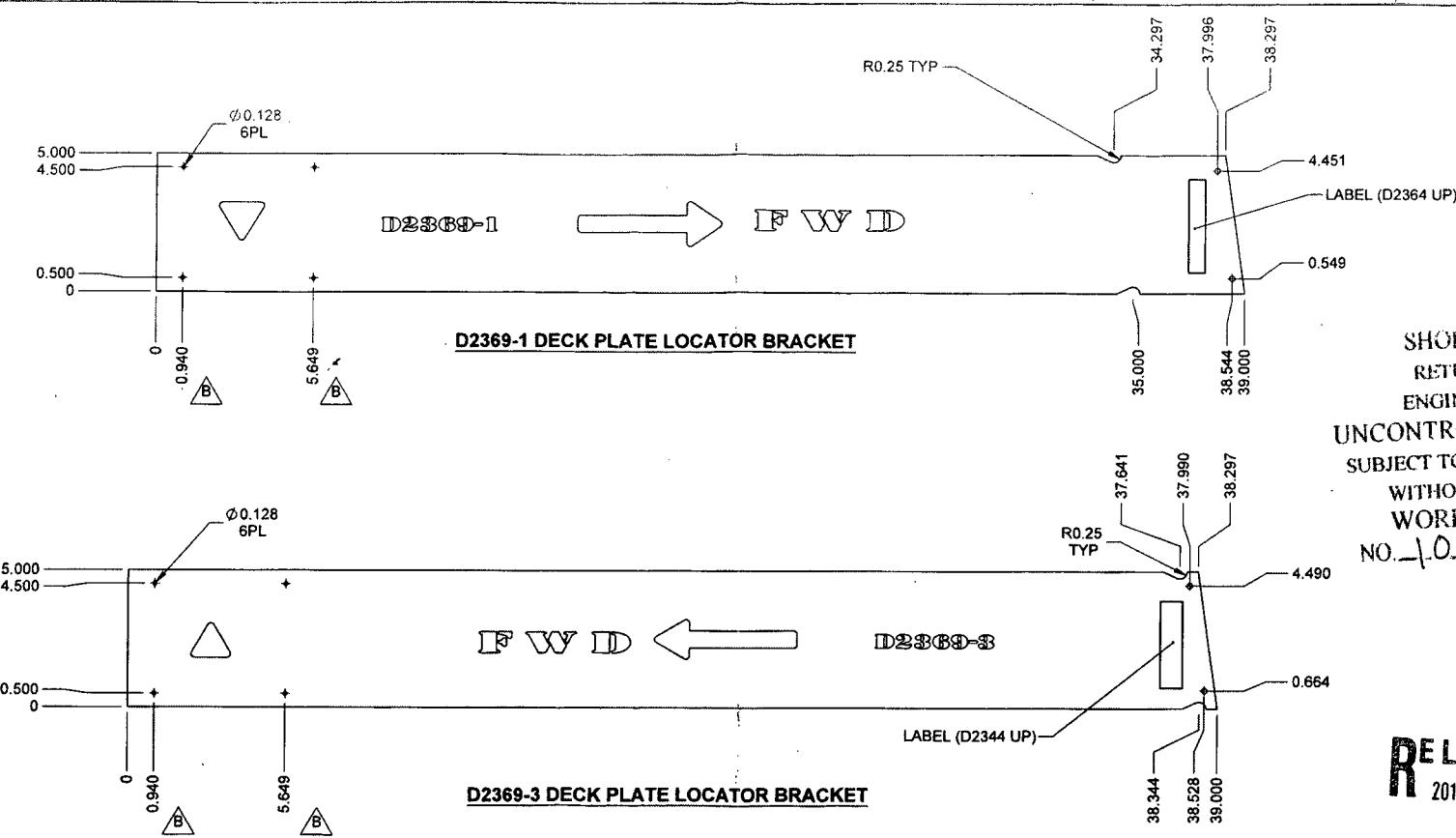
## X First Article      Prototype

Measured by:	Jm
Date:	13-09-30

Audited by:	PD
Date:	13-10-2021

<b>Prototype Approval:</b>	N/A
<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	04.06.25	New Issue	P/O D350-616-015	KJ/JLM <i>[Signature]</i> <i>[Signature]</i>



SHOP COPY  
RETURN TO  
ENGINEERING  
CONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
0-1037014

13-06-23

RELEASED  
2013-05-16

2013-05-16

**NOTES:**  
1) MATERIAL: 6061-T6 SHEET, 0.040" THICK PER QQ-A-250/11, AMS-QQ-A-250/11, AMS 4025, AMS 4027 OR ASTM B209  
(REF:DART SPEC M6061T6S.040) OR  
5052-H32 ALUMINUM SHEET, 0.040" THICK AS PER QQ-A-250/8 OR AMS-QQ-A-250/8  
OR AMS 4016 OR ASTM B209 (REF DART SPEC M5052H32S.040)  
2) FINISH: NONE  
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED  
4) UNITS: INCHES UNLESS OTHERWISE NOTED  
5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX  
6) IDENTIFICATION: NONE  
7) WEIGHT: 0.27 lbs  
8) PROFILE PER DRAWING FILE "D2369-1-REV.B.DXF" OR "D2369-3-REV.B.DXF"

B	DRAWING RE-FORMATTED TO NEW STANDARD. 5052-H32 WAS 5052-H34, ADD 6061-T6 MATERIAL OPTION (ZN A8-1) 0.840 WAS 1.000, 5.649 WAS 5.709 (ZN B6-1, ZN B7-1, ZN C8-1, ZN C7-1), REF CIR13-15			DB	13.03.22
A	NEW RELEASE			BW	95.02.20
REV.	DESCRIPTION			BY	DATE
DESIGN	DB	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA			
DRAWN	DB				
CHECKED	A.0	DRAWING NO.	REV. B		
MFG. APPR.	SI	D2369	SHEET 1 OF 1		
APPROVED	MO	TITLE	SCALE		
DE APPR.	SI	DECK PLATE LOCATOR BRACKET	NTS		
DATE	13.03.22	© COPYRIGHT 1995 BY DART AEROSPACE LTD THIS DOCUMENT IS PROPRIETARY AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT			